State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: MONTEREY PENINSULA UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$

(A) (B) (C) (F) (G) (D) (E) **Program Name** Program Legal **Fiscal** Claim Accrued Apportionment Offset Number Reference Year Offset Interest Offset (E)+(F)789 \$ Ś Annual Parent Notification III 221 Ch. 448/75 19992000 Ś 789 Comprehensive School Safety Plans 223 Ch. 736/97 20052006 2,851 257 3,108 **Habitual Truant** 166 Ch. 1184/75 20052006 3,451 311 3,762 Immunization Records 32 Ch. 1176/77 19941995 _ 3,829 3,829 Immunization Records 32 Ch. 1176/77 20052006 20,602 1,860 22,462 32 Ch. 1176/77 20062007 Immunization Records 17.972 806 18.778 20052006 Immunization Records - Hepatitis B 230 Ch. 325/78 10.157 10,157 Intradistrict Attendance 20012002 153 Ch. 161/93 5,815 5,815 Intradistrict Attendance 153 Ch. 161/93 20022003 264 264 Intradistrict Attendance 153 Ch. 161/93 20052006 5.668 511 6.179 Law Enforcement Agency Notification 157 Ch. 1117/89 19941995 4 Law Enforcement Agency Notification Ch. 1117/89 19951996 7 7 157 Mandate Reimbursement Process 42 Ch. 486/75 20052006 49,880 4,490 54,370 **Notification of Truancy** 48 Ch. 498/83 20052006 5,019 452 5,471 Open Meetings Act /Brown Act Reform 244 218 Ch. 641/86 20012002 1.252 1.496 Open Meetings Act /Brown Act Reform 218 Ch. 641/86 20022003 4,901 954 5,855 Open Meetings Act /Brown Act Reform 218 Ch. 641/86 20032004 5,129 882 6,011 Open Meetings Act /Brown Act Reform 218 Ch. 641/86 20042005 1,496 206 1,702 Open Meetings Act II 201 Ch. 641/86 19971998 216 216 Open Meetings Act II 201 Ch. 641/86 19981999 66 66 Open Meetings Act II 370 201 Ch. 641/86 19992000 370 Open Meetings Act II 4,358 201 Ch. 641/86 20002001 3,594 764 **Physical Performance Tests** Ch. 975/95 44 173 19961997 44 **Physical Performance Tests** Ch. 975/95 19971998 101 101 173 **Pupil Exclusions** Ch. 668/78 19931994 165 7 7 **Pupil Exclusions** 8 8 165 Ch. 668/78 19941995 _ **Pupil Exclusions** 165 Ch. 668/78 19951996 21 21 **Pupil Exclusions** Ch. 668/78 19961997 9 9 165 **Pupil Exclusions** 19971998 27 27 165 Ch. 668/78 **Pupil Exclusions** 119 165 Ch. 668/78 19981999 119 **Pupil Exclusions** 165 Ch. 668/78 20002001 1 1 **Pupil Promotion and Retention** 244 Ch. 100/91 20052006 3.721 335 4.056 Pupil Suspensions, Expulsions, and Expulsion Appeals 176 Ch. 1253/75 19971998 40 40

326.956

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(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	\$ -	\$ 81	\$ 81
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	26	26
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	142	142
School Bus Safety I and II	184	Ch. 624/92	19992000	10,193	2,443	12,636
School Bus Safety I and II	184	Ch. 624/92	20002001	2,159	507	2,666
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	539	539
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	399	399
Standardized Testing and Reporting	208	Ch. 828/97	19992000	3,400	662	4,062
Standardized Testing and Reporting	208	Ch. 828/97	20002001	7,150	1,392	8,542
Standardized Testing and Reporting	208	Ch. 828/97	20012002	41,128	8,007	49,135
Standardized Testing and Reporting	208	Ch. 828/97	20022003	57,215	11,012	68,227
The Stull Act	260	Ch. 498/83	20032004	2,187	78	2,265
The Stull Act	260	Ch. 498/83	20042005	1,834	66	1,900
The Stull Act	260	Ch. 498/83	20052006	16,252	582	16,834
Monterey Peninsula Unified School District Total				\$ 277,211	\$ 49,745	\$ 326,956